

# Seaboard Marine Ltd.

ELECTRONIC BILL OF LADING

Page 1 OF 2

SHIPPER/EXPORTER/REMITENTE RUC 20519115558 AGROINDUSTRIAS GOLDEN FRESH SAC CLL RODIN #237 DPTO 202 URB LA CALERA DE LA MERCED SURQUILLO LIMA, PERU		SHIPPER NUMBER 858466	BOOKING NUMBER 5934353 A	INVOICE NUMBER 9777161	BROKERAGE NO
CONSIGNEE/CONSIGNADO A (NOT NEGOTIABLE UNLESS CONSIGNED "TO ORDER") CH ROBINSON COMPANY INC 14701 CHARLSON RD STE 1400 EDEN PRAIRIE MN 55347 USA		CONSIGNEE NUMBER 786992	FORWARDING AGENT/AGENTE EMBARCADOR		FMC NUMBER
NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106 USA		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAXID: 41-195672100 CTC: GIOVANY GUEVARA TLF: 480-7488925 EMAIL: GIOVANI.GUEVARA@CHROBINSON.COM NOTIFY INFO: DIV. OF 721 LOGISTICS EMAIL: DOCS@JKFRESHEAST.COM TLF: (610) 994-5060 FAX: (610) 362-1201		
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR AS FEDERICA 182	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	LOADING PIER TERMINAL / TERMINAL DE EMBARQUE		
PORT OF DISCHARGE / PUERTO DE DESCARGA RODMAN	PLACE OF DELIVERY / ENTREGA FINAL PHILADELPHIA, PA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD			

## PARTICULARS FURNISHED BY SHIPPER

MARKS AND NO. / CONTAINER(S) NO. MARCAS Y NUMEROS	NO. OF PKGS. NO. DE BULTOS	DESCRIPTION OF PACKAGES AND GOODS CONTENIDO SEGUN EMBARCADOR	GROSS WEIGHT LBS/LIBRA/KILOS	MEASUREMENT MEDIDAS
SMLU 546770 0 SN: G2755670 SN: 1209679 SN: 003PLO10304	1	40' REEFER CONTAINER S.L.W.C. TEMP: 10 C 5600 BOXES FRESH MANGOES MANGOS FRESCOS P.A: 0804.50.20.00 TR 01: 5034043817 TR 02: 5034043818 TEMPERATURE: 10°C VENTILATION: 30 CBM/HR HUMIDITY: 85 % FREIGHT COLLECT NOTIFY 2: ROBINSON FRESH INTERNATIONAL LOGISTI CS C.H. ROBINSON COMPANY, INC 14701 CHARLSON ROAD, SUITE 900	55666.65L 25250.00K	
<b>TOTAL NO. OF PKGS.</b>				

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

(see Cl.20 on back side) Declared Value per Package if Value More Than \$500.00 per Package U.S.

CHARGES, INCLUDING FREIGHT PAYABLE AT: DESTINATION BY CH ROBINSON COMPANY INC			TARIFF NO. ITEM NO.
OCEAN FREIGHT CHARGED ON	PREPAID	COLLECT	Emailed: 1/13/20 15:18:19 RECEIVED FOR SHIPMENT from the MERCHANT, the GOODS or CONTAINERS or other PACKAGES mentioned above to be transported as provided herein, by any mode of transport for all or any part of the Carriage. SUBJECT TO ALL THE TERMS AND CONDITIONS appearing on the face and back hereof and in the CARRIER'S applicable Tariff, to which the Merchant agrees by accepting this BILL OF LADING. One Original BILL OF LADING must be surrendered, duly endorsed, in exchange for the GOODS or CONTAINER(S) or other PACKAGES, the others to stand void. NGR  CARRIER: SEABOARD MARINE LTD. BY: _____ NON-NEGOTIABLE
<b>TOTAL CHARGES</b>			B/L NO. SMLU 5934353A MO DAY YEAR JAN 11 2020

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NOTIFY PARTY/DIRIGIR NOTIFICACION DE LLEGADA A J&K FRESH EAST 399 MARKET ST STE 220 PHILADELPHIA PA 19106 USA		NOTIFY NUMBER 722442	DOMESTIC ROUTING EXPORT INSTRUCTIONS/RUTA DOMESTICA/INSTRUCCIONES DE EXPORTACION CONSIGNEE INFO: TAXID: 41-195672100 CTC: JIOVANY GUEVARA TLF: 480-7488925 EMAIL: JIOVANI.GUEVARA@CHROBINSON.COM NOTIFY INFO: DIV. OF 721 LOGISTICS EMAIL: DOCS@JKFRESHEAST.COM TLF: (610) 994-5060 FAX: (610) 362-1201		POINT AND COUNTRY OF ORIGIN / LUGAR Y PAIS DE ORIGEN
PLACE OF RECEIPT / CARGA DE RECIBIDA EN PAITA		LOADING PIER TERMINAL / TERMINAL DE EMBARQUE			
VESSEL NAME / VAPOR AS FEDERICA 182	VOY NO. / VIAJE NO.	PORT OF LOADING / PUERTO DE CARGA PAITA	TYPE OF MOVE / TIPO DE MOVIMIENTO YARD/YARD		
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FREIGHT COLLECT		EDEN PRAIRIE, MN 55347 USA EMAIL: RFILSUPPORT@CHROBINSON.COM TLF: (952) 683-4913		
<b>TOTAL NO. OF PKGS.</b>	1			

HAZARDOUS DECLARATION: SHIPPER CERTIFIES THAT THE ABOVE NAMED MATERIALS ARE PROPERLY PACKED, LOADED, CLASSIFIED, DESCRIBED, MARKED, LABELED, PLACARDED, DESIGNATED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO ALL APPLICABLE REGULATIONS.

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OFR 1.00 @ 4950.00		4950.00	
ADV 1.00 @ 1930.48		1930.48	
PBAS 1.00 @ 48.26		48.26	
THC 1.00 @ 50.00		50.00	
<b>TOTAL CHARGES</b>		6978.74	B/L NO. SMLU 5934353A MO DAY YEAR JAN 11 2020